



## BILZIN SUMBERG BAENA PRICE &amp; AXELROD LLP

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TOTAL COSTS ADVANCED

\$325,642.68

## MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	TOTAL
Baena, Scott L	1.00	\$625.00	\$625.00
Sakalo, Jay M	2.30	\$400.00	\$920.00
Snyder, Jeffrey I	1.30	\$225.00	\$292.50
Kramer, Matthew I	2.60	\$320.00	\$832.00
Testa, Nicole	3.70	\$305.00	\$1,128.50
Douglas, Catherine	0.30	\$160.00	\$48.00
Valdes, Janette	3.00	\$135.00	\$405.00
TOTAL	14.20		\$4,251.00

## BILZIN SUMBERG BAENA PRICE &amp; AXELROD LLP

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## MATTER SUMMARY OF COSTS ADVANCED

Airfare	\$2,910.80	
CD/DVD Duplication	\$700.00	
Photocopies - Outside Service	\$128.36	
Fares, Mileage, Parking	\$32.50	
Telecopies	\$10.00	
Federal Express	\$139.03	
Long Distance Telephone	\$251.46	
Long Distance Telephone-Outside Services	\$206.59	
Meals	\$166.99	
Miscellaneous Costs	\$319,538.32	
Westlaw-Online Legal Research	\$68.93	
Copies	\$1,489.70	
TOTAL		\$325,642.68
TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER		\$329,893.68

## BILZIN SUMBERG BAENA PRICE &amp; AXELROD LLP

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RE: 02 - Debtors' Business Operations

Atty - SLB  
Client No.: 74817/15538

07/05/06	JMS	1.10	440.00	Review e-mail exchange regarding indemnity issues (.5); e-mail exchange with R. Wyron and M. Hurford regarding LTIP motion and debtors' response to concerns (.6).
07/05/06	JIS	0.20	45.00	Review email correspondence regarding long term incentive program.
07/06/06	JMS	1.10	440.00	E-mail regarding revised LTIP language and review same (.6); e-mails with G. Boyer thereon (.2); e-mail exchange with R. Wyron and M. Hurford regarding same (.3).
07/07/06	JMS	0.30	120.00	E-mail exchange with R. Wyron and M. Hurford regarding LTIP (.3).
07/14/06	JMS	0.40	160.00	Review revised LTIP order (.4).
07/17/06	JMS	1.00	400.00	All hands telephone conference regarding Equitas settlement (1.0).
07/19/06	JMS	1.50	600.00	E-mails regarding Equitas indemnity and conference with M. Kramer regarding position thereon (.5).
07/20/06	JMS	0.50	200.00	Conference with M. Kramer regarding Equitas (.2); e-mail exchange with R. Wyron regarding same (.3).

## PROFESSIONAL SERVICES

\$2,405.00

## MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	TOTAL
Sakalo, Jay M	5.90	\$400.00	\$2,360.00
Snyder, Jeffrey I	0.20	\$225.00	\$45.00
TOTAL	6.10		\$2,405.00

TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER

\$2,405.00

## BILZIN SUMBERG BAENA PRICE &amp; AXELROD LLP

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RE: 03 - Creditors Committee

Atty - SLB  
Client No. 74817/15539

Date	Initials	Hours	Rate	Description
07/06/06	JMS	1.20	480.00	Prepare for and hold committee call (.9); telephone conference with S. Baena regarding results of call (.3).
07/06/06	MIK	0.70	224.00	Committee call.
07/07/06	SLB	0.30	187.50	Memo to D. Speights regarding Canadian proceeding, etc. (.3).
07/13/06	SLB	0.50	312.50	Committee meeting (.5).
07/13/06	JMS	0.40	160.00	Committee call (.4).
07/13/06	MIK	0.40	128.00	Grace Committee call.
07/20/06	SLB	0.90	562.50	Email from and to M. Dies regarding agenda items (.2); committee call (.5); email to member not on committee regarding agenda (.2).
07/20/06	JMS	0.50	200.00	Committee call (.5).
07/20/06	MIK	0.50	160.00	Committee call.
07/27/06	SLB	1.20	750.00	Prepare for and conduct committee meeting (.9); email to J. Sakalo regarding same (.3).
07/27/06	MIK	0.50	160.00	Grace Committee call.

## PROFESSIONAL SERVICES

\$3,324.50

## MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	TOTAL
Baena, Scott L	2.90	\$625.00	\$1,812.50
Sakalo, Jay M	2.10	\$400.00	\$840.00
Kramer, Matthew I	2.10	\$320.00	\$672.00
<b>TOTAL</b>	<b>7.10</b>		<b>\$3,324.50</b>

TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER

\$3,324.50

## BILZIN SUMBERG BAENA PRICE &amp; AXELROD LLP

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RE: 07 - Applicant's Fee Application

Atty - SLB

Client No.: 74817/15543

07/13/06	LMF	1.60	256.00	Finalize May and June statements (1.6).
07/17/06	MIK	2.40	768.00	Revise monthly invoices.
07/19/06	LMF	2.30	368.00	Review edits to May and June Bilzin prebills (1.2); review all edits prior to finalizing statements (1.1).
07/21/06	LMF	2.60	416.00	Attend to final revisions to May and June statements for Bilzin and prepare notices, summaries and attend to filing and service of same (2.6).

## PROFESSIONAL SERVICES

\$1,808.00

## MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	TOTAL
Kramer, Matthew I	2.40	\$320.00	\$768.00
Flores, Luisa M	6.50	\$160.00	\$1,040.00
TOTAL	8.90		\$1,808.00

TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER

\$1,808.00

## BILZIN SUMBERG BAENA PRICE &amp; AXELROD LLP

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RE: 08 - Hearings

Atty - SLB  
Client No. 74817/15544

Date	Attorney	Hours	Rate	Description
07/18/06	SLB	4.30	2,687.50	Prepare for 7/24 hearing including conference with J. Sakalo et al regarding extant issues, etc., review pleadings of matters on agenda and organize materials (4.3).
07/18/06	MIK	4.20	1,344.00	Review papers regarding 7/24 hearing (.9); office conference with Scott L. Baena regarding hearing (3.3).
07/19/06	SLB	4.20	2,625.00	Prepare for 7/24 hearing including read transcripts of 7/19/05, 11/14/05 hearings, research and analysis of implications of scheduling motion (4.2).
07/19/06	MIK	0.30	96.00	Office conference with Jay M. Sakalo regarding 7/24 hearing.
07/19/06	WR	3.50	560.00	Prepare hearing notebooks for July omnibus hearing.
07/20/06	SLB	5.80	3,625.00	Prepare for 7/24 hearing, including review of papers, attention to report prepared for use at hearing by CDG, review decisional law, etc. (4.8); telephone conference with asbestos counsel regarding presentation (.6); emails from and to M. Dies regarding conference call among "asbestos counsel" (.4).
07/20/06	WR	5.00	800.00	Prepare hearing notebooks for July omnibus hearing.
07/21/06	SLB	3.70	2,312.50	Prepare for 9/24 omnibus hearing, including review/revision to demonstratives (3.7).
07/21/06	AM	1.00	135.00	Assist W. Roman with hearing notebooks (1.0).
07/21/06	WR	5.00	800.00	Prepare hearing notebooks for July omnibus hearing.
07/24/06	SLB	12.00	7,500.00	Prepare for an attend omnibus hearing, including intervening meeting with E. Inselbuch, R. Frankel, M. Dies and P. Lockwood (12.0).
07/24/06	JMS	11.00	4,400.00	Prepare for omnibus hearing en route to Delaware (4.0); pre hearing preparation session with counsel to PI and FCR (1.7); attend omnibus hearing (5.3).
07/24/06	MIK	0.80	256.00	Partially attend Grace hearing telephonically.
07/26/06	MIK	0.50	160.00	Office conference with Scott L. Baena regarding estimation matter.

## PROFESSIONAL SERVICES

\$27,301.00

## MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	TOTAL
Baena, Scott L	30.00	\$625.00	\$18,750.00
Sakalo, Jay M	11.00	\$400.00	\$4,400.00
Kramer, Matthew I	5.80	\$320.00	\$1,856.00
Roman, Wanda	13.50	\$160.00	\$2,160.00
Morera, Arianna	1.00	\$135.00	\$135.00
TOTAL	61.30		\$27,301.00

TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER

\$27,301.00

## BILZIN SUMBERG BAENA PRICE &amp; AXELROD LLP

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RE: 09 - Claims Analysis, Objection, Resolution &amp; Estimation (asbestos)

Atty - SLB

Client No. 74817/15545

Date	Attorney	Hours	Amount	Description
06/18/06	JMS	0.60	240.00	E-mails with W. Roman and G. Gershowitz regarding privilege issues on document review (.6).
06/19/06	JMS	0.20	80.00	E-mail exchange with M. Kueper (.2).
06/20/06	JMS	6.10	2,440.00	Meeting with S. Baena and M. Kramer regarding response to motion for scheduling order (.8); second conference with S. Baena and M. Kramer thereon (1.8); review claims discrepancy issues and conference with S. Baena thereon (.3); review motion for scheduling order (1.3); telephone conference with D. Speights thereon (.3); e-mail to Committee regarding exhibits (.4); review e-mails from W. Roman regarding privilege and analysis of same (1.2).
07/01/06	ASD	7.30	2,737.50	Continue review of Boston Repository Index.
07/01/06	JMS	1.70	680.00	E-mail exchange with S. Baena regarding comments to objection (.4); e-mail from M. Dies regarding same (.3); revise draft (.7); e-mail to Committee thereon (.3).
07/02/06	ASD	7.60	2,850.00	Continue review of Boston Repository Index.
07/03/06	ASD	3.60	1,350.00	Continue review of Boston Repository Index.
07/03/06	JCM	2.00	550.00	Review and analyze Debtors insurance files.
07/03/06	AM	5.00	675.00	Analyze property damage insurance claim files (5.0).
07/03/06	MIK	1.40	448.00	Review pleadings regarding estimation (1.2); review estimation correspondence (.2).
07/03/06	WR	7.20	1,152.00	Analyze PD insurance claim files.
07/03/06	GG	5.00	675.00	Analyze PD insurance claims files (5.0)
07/04/06	ASD	4.70	1,762.50	Continue review of Boston Repository Index.
07/04/06	JMS	0.60	240.00	E-mail from M. Dies with additional comments (.4); e-mail from S. Baena regarding same (.2).
07/04/06	GG	4.70	634.50	Analyze PD insurance claims files (4.7)
07/05/06	ASD	4.30	1,612.50	Continue review of Boston Repository Index.
07/05/06	SLB	3.60	2,250.00	Review, revise and send memo regarding response to scheduling motion (2.2); telephone conference with M. Dies regarding trial dates, objection, etc. (1.0); email to J. Baer regarding trial dates (.2); review response of A. Williams (.2).
07/05/06	JMS	3.20	1,280.00	Telephone conference with S. Baena, M. Dies regarding objection to motion for scheduling order (.7); work on response to J. Baer regarding PD CMO scheduling (.3); review letter exchange between B. Harding and N. Finch regarding PI estimation/discovery issues (.4); e-mail exchange with D. Speights regarding objection to motion for scheduling order (.4); conference with C. Paniewski regarding absention research (.3); review Tamale reply to motion for scheduling order (.5); e-mail to J. Baer regarding privilege documents issue (.2); e-mail from C. Plaza regarding comments to draft objection to scheduling motion and e-mail to S. Baena thereon (.4).
07/05/06	JCM	3.00	825.00	Review and analyze Debtors' settlement documents.
07/05/06	JIS	1.40	315.00	Email correspondence with G. Gershowitz regarding insurance claims (0.1); review insurance document production (1.3).
07/05/06	AM	8.30	1,120.50	Analyze property damage insurance claim files (8.3).
07/05/06	MIK	0.40	128.00	Review estimation related pleadings.
07/05/06	WR	12.00	1,920.00	Analyze PD insurance claim files.
07/05/06	GG	4.90	661.50	Analyze PD insurance claims files (4.9)
07/05/06	CA	2.00	400.00	Research federal case law regarding estimation issues.
07/05/06	JEV	2.00	270.00	Analyze property damage insurance claims files. (2.0)
07/06/06	ASD	5.10	1,912.50	Continue review of Boston Repository Index.
07/06/06	JMS	3.00	1,200.00	Conference with W. Roman regarding CD-ROMs of insurance files (.3); letter to J. Baer regarding return of insurance files (.7); e-mail from J. Snyder regarding PI mediation summary (.3); telephone conference with D. Speights

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				regarding objection to 15th omnibus scheduling motion (.4); work on coordinating return of privilege documents, including conferences with G. Gershowitz and W. Roman (1.3).
07/06/06	ICM	6.50	1,787.50	Review and analyze Debtors' settlement documents.
07/06/06	JIS	4.50	1,012.50	Telephone mediation regarding responses to discovery questionnaires (2.9); draft email memorandum summarizing mediation (0.4); review insurance document production (1.0); review draft objection to debtors motion for scheduling order and discuss update to same with J. Sakalo (0.2).
07/06/06	AM	7.50	1,012.50	Analyze property damage insurance claim files (7.5).
07/06/06	MIK	2.60	832.00	Review pleadings (.2); revise objection to 15th omnibus (2.4).
07/06/06	WR	10.00	1,600.00	Analyze PD insurance claim files (6.5); coordinate the return of CD-Rom and document production to debtors (3.0); draft correspondence to experts regarding return of all previously produced CD-Roms of PD insurance claim files (.5).
07/06/06	GG	6.00	810.00	Analyze PD insurance claims files (5.5); Retrieve documents from Privilege Log (.5).
07/06/06	CA	1.50	300.00	Research federal case law regarding estimation issues.
07/06/06	JEV	1.80	243.00	Analyze Grace property damage claims (1.8).
07/07/06	ASD	5.80	2,175.00	Continue review of Boston Repository Index.
07/07/06	SLB	3.10	1,937.50	Review draft objection regarding scheduling motion and telephone conference with M. Dies regarding same (.7); revise PD committee response to scheduling motion (1.3); review Prudential objection to scheduling motion (.5); review State of Arizona objection to scheduling motion (.3); email to M. Kramer regarding Buchanan testimony (.1); review limited objection of Canadian ZAI claimants with exhibit (.2).
07/07/06	JMS	3.00	1,200.00	Revise and finalize objection to motion for scheduling order (1.6); telephone conference with M. Dies thereon (.3); review Prudential objection to same (.4); review State of Arizona objection to same (.3); review Canadian ZAI limited response and conference with S. Baena thereon (.4).
07/07/06	JCM	4.00	1,100.00	Review and analyze Debtors' settlement documents.
07/07/06	JIS	3.00	675.00	Review insurance document production.
07/07/06	AM	5.50	742.50	Analyze property damage insurance claim files (5.5).
07/07/06	MIK	0.60	192.00	Telephone conference with M. Dies regarding 15th omnibus objection.
07/07/06	WR	5.00	800.00	Analyze PD insurance claim files.
07/07/06	GG	6.70	904.50	Analyze PD insurance claims files (5.8); Analyze new production DVDs (.9).
07/07/06	JEV	3.00	405.00	Analyze property damage insurance claim files (3.0).
07/08/06	ASD	6.10	2,287.50	Continue review of Boston Repository Index.
07/08/06	JMS	1.00	400.00	Attend to Canadian claims issues (.3); e-mail exchange with T. Tacconelli thereon (.2); e-mail exchange with S. Baena and D. Speights regarding same (.3); brief telephone conference with J. Moon regarding same (.2).
07/09/06	ASD	7.70	2,887.50	Continue review of Boston Repository Index.
07/09/06	GG	4.70	634.50	Analyze PD insurance claims files (4.7).
07/10/06	SLB	0.80	500.00	Review proposed discovery stipulation (.2); telephone conference with "all counsel" (.6).
07/10/06	SLB	1.00	625.00	Email from and to J. Baer regarding trial dates (.2); emails to and two telephone calls from M. Dies regarding scheduling, etc. (.8).
07/10/06	JMS	0.40	160.00	Conference with S. Baena regarding PD-CMO dates and e-mails with J. Baer thereon (.4).
07/10/06	JCM	2.50	687.50	Research on Canadian bankruptcy (.8); review and analyze objections to Debtors' case management motion (.5); review and analyze Debtors' settlement documents (1.2).
07/10/06	JIS	2.60	585.00	Review insurance document production and enter comments into database (0.7); meeting with M. Kramer regarding research (0.1); legal research (1.8).
07/10/06	AM	8.00	1,080.00	Analyze PD insurance claim files (8.0).
07/10/06	MIK	0.60	192.00	Telephone conference with creditor constituents/debtor regarding PI issues.
07/10/06	GG	4.60	621.00	Analyze PD insurance claims files (4.6).

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07/10/06	JEV	3.20	432.00	Analyze Grace insurance property damage claims.
07/11/06	ASD	5.60	2,100.00	Continue review of Boston Repository Index.
07/11/06	SLB	2.40	1,500.00	Email exchange with J. Baer, D. Bernick, M. Dies regarding scheduling (.7); two telephone calls from M. Dies regarding same (.8); email exchange with D. Bernick regarding same (.2); telephone call to and telephone call from clerk regarding scheduling (.4); telephone call from M. Dies and email from D. Bernick (.3).
07/11/06	JMS	2.70	1,080.00	Conference with S. Baena regarding PD-CMO scheduling and telephone conference with Court's scheduling clerk thereon (.4); telephone conference with S. Baena and M. Dies regarding same (.3); work on review of e-mails on PD/PI agreement (.7); conference with S. Baena regarding memorandum/summary of PD/ZAI agreement (1.3).
07/11/06	JIS	4.10	922.50	Legal research and review Debtors' Supplemental Brief in Support of a Further Exclusivity Extension.
07/11/06	AM	6.30	850.50	Analyze PD insurance claim files (6.3).
07/11/06	WR	8.20	1,312.00	Analyze PD insurance claim files.
07/11/06	GG	3.90	526.50	Analyze PD insurance claims files (3.9)
07/11/06	JEV	2.10	283.50	Analyze Grace property damage insurance claim files.
07/12/06	ASD	6.10	2,287.50	Continue review of Boston Repository Index.
07/12/06	SLB	2.00	1,250.00	Telephone call from M. Dies regarding scheduling (.4); email from and to D. Bernick regarding same (.4); email from D. Bernick and to M. Dies regarding scheduling (.2); telephone conference with M. Dies regarding scheduling and plan issues (.8); email to D. Bernick regarding scheduling (.2).
07/12/06	JMS	1.40	560.00	Telephone conference with M. Dies and S. Baena regarding CMO scheduling and draft summary (.6); revise same (.8).
07/12/06	FMM	5.20	832.00	Analyze property damage insurance claim files (5.2).
07/12/06	JCM	2.00	550.00	Review and analyze Debtors' settlement documents.
07/12/06	JIS	8.10	1,822.50	Extensive legal research and draft memorandum regarding same.
07/12/06	AM	7.00	945.00	Analyze PD insurance claim files (7.0).
07/12/06	GG	4.90	661.50	Analyze PD insurance claims files (4.9)
07/13/06	ASD	4.80	1,800.00	Continue review of Boston Repository Index.
07/13/06	SLB	2.50	1,562.50	Telephone call from M. Dies regarding scheduling, etc. (.7); review prior CMO's, etc. and memo to M. Dies regarding scheduling issues (1.1); proposed CMO from J. Baer (.3); telephone call from M. Dies regarding same (.4).
07/13/06	JIS	3.00	675.00	Legal research (2.5); review insurance document production (0.5).
07/13/06	AM	3.70	499.50	Analyze PD insurance claim files (3.7).
07/13/06	MIK	2.40	768.00	Review pleadings regarding estimation.
07/13/06	WR	8.50	1,360.00	Analyze PD insurance claim files.
07/13/06	GG	1.90	256.50	Analyze PD insurance claims files (1.9)
07/13/06	JEV	0.90	121.50	Analyze property damage insurance claim files.
07/14/06	ASD	5.70	2,137.50	Continue review of Boston Repository Index.
07/14/06	JMS	0.20	80.00	Telephone conference with S. Walsh regarding issues related to value (.2).
07/14/06	FMM	4.00	640.00	Analyze property damage insurance claim files (4.0).
07/14/06	JCM	2.00	550.00	Review and analyze Debtors' settlement documents.
07/14/06	AM	6.20	837.00	Analyze PD insurance claim files (6.2).
07/14/06	MIK	4.10	1,312.00	Review pleadings regarding estimation.
07/14/06	WR	6.00	960.00	Analyze PD insurance claim files.
07/14/06	GG	3.50	472.50	Analyze PD insurance claims files (3.5)
07/14/06	JEV	2.10	283.50	Analyze property damage insurance claim files.
07/15/06	ASD	6.30	2,362.50	Continue review of Boston Repository Index.
07/15/06	JMS	0.70	280.00	Review proposed reply regarding 15th Omnibus (.4); e-mail memorandum to S. Baena thereon (.3).
07/15/06	WR	5.00	800.00	Analyze PD insurance claim files.
07/16/06	ASD	3.70	1,387.50	Continue review of Boston Repository Index.